

		1. CONTRACT ID CODE J		PAGE OF PAGES 1 OF 3	
2. AMENDMENT/MODIFICATION NO. P00180		3. EFFECTIVE DATE SEE BLOCK 16C.		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE N00039		7. ADMINISTERED BY (If other than Item 6) CODE	
SPACE AND NAVAL WARFARE SYSTEMS COMMAND CONTRACTING OFFICER: 02-N Debra L. Streufert 2231 Crystal Drive, Suite 400 Arlington, VA 22212-3721 PHONE: 703.685.5508				Waterfront Support	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State and ZIP Code) ELECTRONIC DATA SYSTEMS CORPORATION 13600 EDS DRIVE HERNDON, VA 20171 ATTN: NMCI CONTRACTS				(✓)	
				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
CODE 1U305 FACILITY CODE				X	
				10A. MODIFICATION OF CONTRACT/ORDER NO. N00024-00-D-6000 10B. DATED (SEE ITEM 11) 06 October 2000	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

NOT APPLICABLE

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.

IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- (✓) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
- B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
- X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
FAR CLAUSE 52.212-4 (CHANGES)
- D. OTHER (Specify type of modification and authority)

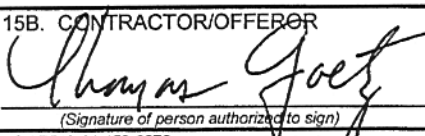
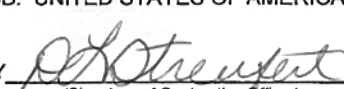
E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return (See Note below) copies to the issuing office..

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Note: The Contractor may return a signed copy via facsimile or as a scanned image in portable document format (pdf).

-SEE HEREIN-

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Thomas Goetz, Contract Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Debra L. Streufert, Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 15 APR 05	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 18 Apr 05

The purpose of this modification is to add services for waterfront support as described in the attached document entitled "Statement of Objectives for Waterfront Support, CLIN 0051" dated 13 April 2005.

1. Under Part One, Tables Five through Seven, add contract line items as follows:

Item	Service	Quantity	Unit Price	Total Amount
0051	Waterfront Support			
0051AA	Waterfront Support – Preparation, Materials, Travel	Lot	\$TBD	\$TBD
0051AB	Waterfront Support – Monthly Recurring Support	Month	\$TBD	\$TBD

2. Under CLIN Descriptions, add the following:

Item 0051 Waterfront Support. This item provides services for waterfront support. The service should be ordered for locations that cannot be fitted with an infrastructure that meets NMCI standards. The service should also be ordered for supporting the movement, repair and reinstallation of data seats that are subjected to waterfront surge events or shipyard environment limitations and hazards or where shipyard mission requirements dictate expedited handling.

Item 0051AA Waterfront Support – Preparation, Materials, Estimated Travel: This service provides for the establishment and Contractor-management of an inventory of material for supporting the infrastructure in a Government shipyard environment. Inventory and resource needs will be determined in a joint annual planning review between the Ordering UIC and the Contractor. This Item will be priced on an individual task order basis. Pricing of inventory material will be according to the agreed-upon Waterfront Rate Card that can be accessed from www.nmci-eds.com/clinlist. Estimated travel, if any, shall be priced per trip and will be invoiced only if the trip occurs.

Item 0051AB Waterfront Support – Monthly Recurring Support. This service provides labor resources using CLIN 5000 Engineering Services labor categories and rates for supporting the movement, repair and reinstallation of data seats and infrastructure. This service is an alternative to using the standard Move/Add/Change (MAC) procedures and encompasses the entire UIC and its remote sites. Labor resources will be staffed as agreed to between the Government and Contractor. Priorities will be established by the Government. The Contractor shall provide a monthly status report of prior month actions performed, inventory utilized and inventory remaining.

3. NMCI SLAPCs are based upon installing infrastructure according to NMCI standards. Performance in the below-listed SLA performance categories may be impacted at locations that cannot be fitted with an infrastructure that meets NMCI standards. The parties agree to monitor performance and should an SLAPC impact be realized, determine a mutually acceptable course of action. Contractor shall respond to service requests using commercially reasonable best efforts.

SLAPC	Description
101	End User Problem Resolution
102	Network Problem Resolution
103	End User Services
103.2	Web and Portal Services
103.6	Access to Government Apps
105	Move Add Changes
107	NMCI Intranet
107.1	Availability
107.2	Latency/Packet Loss
107.3	Voice & Video quality of service

4. Requirements for waterfront support services may decrease or increase during Task Order period of performance. In the event of changes in waterfront activity, the parties may agree to modify the task order to either reduce the level of support required or to order additional items, as necessary.

A CONFORMED COPY OF THE REVISED CONTRACT IS MADE A PART OF THIS MODIFICATION AS A RESULT OF THE CHANGES OUTLINED HEREIN.

There are no other changes in the terms and conditions of this Contract.

STATEMENT OF OBJECTIVES for Waterfront Support - CLIN 0051

Purpose and Scope

This Statement of Objectives provides a high-level description of services which, due to operational time constraints or shipyard environment limitations/hazards, are not included in NMCI basic seat services but are nonetheless necessary to meet Government shipyard mission requirements. The Government seeks quick responses to change/move requests and high levels of network connectivity which the shipyards have historically sustained with a fixed level of effort supporting dynamic waterfront mission needs. This Waterfront Support CLIN provides for a level of effort and material necessary to provide each shipyard with additional ready support as insurance against events falling outside the scope of NMCI basic seat services. The CLIN also provides for the intermittent travel of Contractor staff to remote locations.

The shipyards are unique in that they frequently must move individuals and groups into and between locations that cannot be fitted with an infrastructure that meets Enterprise standards for the NMCI Network. Waterfront Support services are required to meet the unique mission needs of shipyard projects and the management, logistics, engineering and production organizations supporting these projects by providing services where and when needed using a dedicated, on-site, multi-skilled work group.

Services are defined as the timely staging, delivery, installation, maintenance, troubleshooting, de-installation and movement of network connectivity, desktop and laptop PCs, peripherals, print services, and disassembly and reassembly of components and systems for each move. Services also include movement from and to all areas on a single site location or delivery to another site location, and additional services as needed to support the shipyard mission.

Equipment is defined as desktop or laptop PCs, peripherals, printers, and other equipment listed on current approved orders or that has been turned over to the Contractor as listed on a valid DD1149. The term equipment also includes wiring, network components, cabinets, and all ancillary components and items needed by the Contractor to support the shipyard mission. The Contractor will stage sufficient equipment, on-site, to provide timely response to the shipyard's needs.

Planning, Ordering and Task Performance

The Government will identify a Project Manager for each UIC or shipyard who will provide the Contractor's Site Manager with the forecasted shipyard activities for the upcoming task

period of performance. A joint planning review will be conducted to discuss the Contractor's recommendations for baseline staff, according to CLIN 5000 labor categories, and estimated equipment and material for on-site staging, according to the Waterfront Support Rate Card and CLIN 006AG Pricing Sheet. Anticipated travel and shipping of equipment to remote sites must be addressed and the Contractor will provide a total dollar estimate for each anticipated trip.

The purpose of the joint planning effort is to provide each UIC or shipyard with sufficient information to issue a Shipyard Task Order with its Statement of Work and the agreed upon amount for CLIN 0051AA for Preparation, Materials, Travel and CLIN 0051AB for the baseline staff labor resources. The Statement of Work will identify the period of performance, the principal performance location and remote locations, if any, the deliverable documents and frequency required, and an estimated amount for travel and shipping of equipment, if any.

The assigned Government Project Manager will provide direction and prioritize tasks under the particular Task Order Statement of Work. Any travel will be subject to the Government Project Manager's approval. Travel expenses, if required, will be limited to the prevailing Government rate for that location. Travel/shipping will be billed as incurred against the estimated travel/shipping amount listed in the task order Statement of Work.

NMCI personnel are expected to be flexible and multi-skilled, and able to respond to the changing shipyard mission priorities (cable installation, network configuration, equipment installation and support, software installation, etc.). The baseline staff can be redirected as necessary to respond to adjusted priorities.

Tasks may include:

- Infrastructure build-out as needed to support planned and unplanned events and to support waterfront support organizations in parent shops and buildings. Tasking of infrastructure build-out is not required for installation of new seats in locations supported by standard NMCI infrastructure, unless mission requirements dictate expedited handling. Also, tasking is an alternative to ordering service under CLIN 0026 for standard Move/Add/Changes (MACs) or under CLIN 0006 for wall plug or project wall plug installations.
- Providing connectivity to either the NMCI network or legacy network, where appropriate, to support seats transitioning to NMCI while the legacy network is still in AOR.
- Responding to waterfront support trouble calls to identify and resolve equipment issues.
- Supporting routine shipyard evolutions including removal and reinstallation of cables and equipment in order to clear doors or brows, or any cable or fiber paths whether pier side or in the dry dock areas.

- Supporting ship and barge moves, as ship projects move within the shipyard. These moves will typically be as the ship projects shift from phase to phase such as when a ship moves from dry dock to pier side.
- ⊖ Removing and subsequently reinstalling equipment that could be damaged during the movement of a ship, barge, or temporary structure.
- ⊖ Supporting waterfront support organization moves within their assigned buildings and spaces.
- ⊖ Locally-installing software needed by users.

Ordering a pool of portable seats (laptops) is an option if the shipyard desires immediate PC support to projects moving into a new area.

The Government will provide services where Specialized Training and Certification is needed for access to certain areas or aboard some vessels. For example, Government personnel will be responsible for installing equipment aboard submarines.

The temporary nature of the waterfront connectivity presents hazards to cables, power, PCs, printers, and other equipment. NMCI will respond to these situations in the most time practical manner following the priorities established by the Government Project Manager.

All network cable servicing temporary structures, barges, or ships will be installed in such a manner as to allow quick removal of cables in the event of an emergency where practical and permanent infrastructure (OSP/ISP) is not possible.

Conservation and re-use of materials will be performed where practical.